

LAND ASSURANCE FUND.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Debit.</i>			<i>Credit.</i>		
	£	s. d.		£	s. d.
To Accumulated fund as at 31st March, 1929 ..	86,491	7 9	By Expenditure under Land Transfer Act, 1915—		
Fees under section 4, Mortgagees Indemnity (Workers' Charges) Act, 1927 ..	3,642	14 0	Costs incurred under section 190 (4) ..	1	1 0
Interest on investments ..	3,719	8 9	Appropriation under section 18 of the Finance Act, 1924, for expenses of compulsory registration of titles ..	7,831	8 0
			Accumulated fund as at 31st March, 1930 ..	86,021	1 6
	£93,853	10 6		£93,853	10 6

BALANCE-SHEET AS AT 31ST MARCH, 1930.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Accumulated fund as at 31st March, 1930 ..	86,021	1 6	Investments ..	26,100	0 0
Sundry creditors ..	21	6 6	Interest accrued on investments ..	333	9 1
	£86,042	8 0	Interest due and unpaid on investments ..	765	15 0
			Cash in Public Account ..	58,838	3 11
				£86,042	8 0

G. C. RODDA, F.R.A.N.Z., Accountant to the Treasury.

I hereby certify that the Revenue Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—J. H. FOWLER, Deputy Controller and Auditor-General.

LAND AND DEEDS DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Advertising ..	566	6 0	By General fees ..	85,128	7 8
Draughting work ..	15,407	12 3	Compulsory title fees ..	11,605	16 5
Office supplies ..	1,582	3 2	Land-tax registrations ..	254	7 4
Transfer and travelling expenses ..	663	7 8	Land Assurance Fund ..	3,000	0 0
Office cleaning ..	79	2 5	Recoveries on account of expenditure, previous years ..	0	12 0
Binding ..	454	14 0			
Salaries ..	47,159	8 11			
Postages and telephones ..	712	18 5			
Fuel and light ..	319	8 3			
Freight and cartage ..	2	0 4			
Relieving-allowances ..	28	15 0			
Rent ..	8,045	9 0			
Solicitors' admission fees ..	21	0 0			
Compassionate and retiring allowances ..	619	8 10			
Law-costs ..	0	10 0			
Loss on equipment disposed of ..	90	9 9			
Depreciation ..	1,435	11 0			
Balance ..	22,800	18 5			
	£99,989	3 5		£99,989	3 5
	£	s. d.		£	s. d.
To Interest on capital ..	855	0 9	By Balance brought down ..	22,800	18 5
Excess of income over expenditure for year ended 31st March, 1930 ..	21,945	17 8			
	£22,800	18 5		£22,800	18 5

NOTES.—The following charges are included for which the Department possesses no parliamentary appropriation: (a) Rental values as assessed by Public Works Department; (b) interest at 4½ per cent. on capital as at 1st April, 1929. Depreciation has been allowed for on balance of assets as at 1st April, 1929, the total charge being carried to the Depreciation Reserve.

BALANCE-SHEET AS AT 31ST MARCH, 1930.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital as at 1st April, 1929 ..	19,000	14 9	Furniture ..	16,715	1 1
Creditors—			Additions during year ..	1,008	18 0
Departmental ..	314	16 3		17,723	19 1
Sundry ..	205	8 1	Less disposals ..	144	10 0
Depreciation Reserve ..	8,300	2 5		17,579	9 1
Writing-off Reserve ..	128	18 9	Mechanical appliances ..	1,819	4 8
Excess of income over expenditure for year ended 31st March, 1930. ..	21,945	17 8	Additions during year ..	62	8 9
				1,881	13 5
			Less disposals ..	109	10 0
				1,772	3 5
			Library ..	466	9 0
			Assets in Suspense ..	128	18 9
			Debtors, sundry ..	9	0 0
			Treasury Adjustment Account ..	29,939	17 8
	£49,895	17 11		£49,895	17 11

J. MURRAY, Assistant Secretary for Land and Deeds.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the above departmental notes.—J. H. FOWLER, Deputy Controller and Auditor-General.